



VINEYARD LAND SURVEYING
& ENGINEERING, INC.

12 Courmayeur Road, P.O. Box 421 West Tisbury, MA 02578
P 508.693.3774 F 508.693.8576

101914
01199-5301

INVOICE

DATE

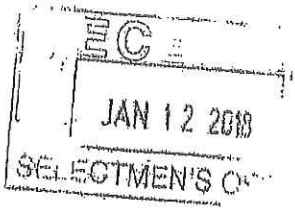
12/28/2017

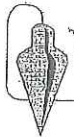
BILL TO

Reynolds, Rappaport, Kaplan & Huckney
P.O. Box 2540
Edgartown, MA 02559

ACCOUNT NO.

1713-2: Pacific Ave., OB

DATE	ITEM	PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
6/16/2017	Office 4	WA - review subpoena, call with Ron	2	110.00	220.00
6/26/2017	Office 4	WA - copies & review in preparation for deposition / deposition canceled	3	110.00	330.00
6/27/2017	Office 4	WA - meet with Michael Goldsmith	3	110.00	330.00
7/5/2017	Office 4	WA - compile information, meet with Michael G. at his office	3.5	110.00	385.00
8/9/2017	Office 4	WA - prepare "answers" as requested	2.5	110.00	275.00
9/1/2017	Office 4	WA - review court questions	1	110.00	110.00
9/5/2017	Office 4	WA - meet with Isabell & Michael, work on answers for interrogatories	8	110.00	880.00
9/6/2017	Office 4	WA - edit & e-mail first answers to RRK, first edits to answers	4	110.00	440.00
9/7/2017	Office 4	WA - review & edit answers	2	110.00	220.00
9/8/2017	Office 4	WA - review/revise answers, meet Isabelle & Michael, sign answers	4	110.00	440.00
					
Please note that invoices are due upon receipt. Accounts will incur a 1.5% per month finance charge on balances due over 60 days.			Invoice total: \$3,630.00		
Thank you for your business.			Credits: \$0.00		
			Balance Due: \$3,630.00		



VINEYARD LAND SURVEYING
& ENGINEERING, INC.

12 Courmoyer Road, P.O. Box 421 West Tisbury, MA 02675
P 508.693.3774 F 508.693.8576

INVOICE

DATE

5/11/2018

BILL TO

Town of Oak Bluffs
c/o Reynolds, Rappaport, Kaplan & Hackney
P.O. Box 2540
Edgartown, MA 02539

ACCOUNT NO.

1713-2: Pacific Ave., OB

DATE	ITEM	PROFESSIONAL SERVICES	HOURS	RATE	AMOUNT
6/16/2017	surv 1	WA - get subpoena, get folder, call Ron, briefly go over subpoena,	2	110.00	220.00
6/27/2017	surv 1	WA - meet with Michael Goldsmith	3	120.00	360.00
1/23/2018	surv 1	WA - read review documents	4	120.00	480.00
1/24/2018	surv 1	WA - edits to affidavit, e-mails	3.5	120.00	420.00
1/25/2018	surv 1	WA - review affidavit then meet with Michel G. and Rachel O., go over & sign affidavit	4	120.00	480.00
3/9/2018	surv 1	WA - talk with Michael Goldberg, start review of Dowling affidavit and summary response	3	120.00	360.00
3/12/2018	surv 1	WA - review & start mark up on "Zarba" motions	4	120.00	480.00
3/16/2018	surv 1	WA - go over survey & plans, ready for meeting with Rachel	2	120.00	240.00
3/19/2018	surv 1	WA - meet with Rachel at RRK office, review deeds, plans & documents	3.5	120.00	420.00
3/20/2018	surv 1	WA - e-mail, review deeds	3	120.00	360.00
3/23/2018	surv 1	WA - review deeds, plot old deeds	2.5	120.00	300.00
3/27/2018	surv 1	WA - meet with Rachel & Michael at RRK	3	120.00	360.00



Please note that invoices are due upon receipt. Accounts will incur a 1.5% per month finance charge on balances due over 60 days.

Thank you for your business.

Invoice total: \$4,480.00

Credits: \$0.00

Balance Due: \$4,480.00